

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021

Case Number: 20-14873 (ABA)

Michael N. Blunt and Geraldine N. Blunt
509 Laurel Street
Vineland, NJ 08360

Monthly Payment: \$1,068.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/06/2021	\$704.00	01/20/2021	\$704.00	03/16/2021	\$352.00	03/16/2021	\$352.00
03/30/2021	\$352.00	04/09/2021	\$352.00	04/27/2021	\$352.00	05/11/2021	\$352.00
05/26/2021	\$352.00	06/08/2021	\$441.50	06/23/2021	\$441.50	07/07/2021	\$441.50
07/20/2021	\$441.50	08/03/2021	\$441.50	08/17/2021	\$441.50	10/26/2021	\$884.00
11/01/2021	\$883.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	MICHAEL N. BLUNT	5	\$0.00	\$0.00	\$0.00	\$0.00
0	SEYMOUR WASSERSTRUM, ESQUIRE	13	\$3,960.00	\$3,960.00	\$0.00	\$0.00
1	AMSHER COLLECTION SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
2	CAPITAL ONE BANK USA NA	33	\$0.00	\$0.00	\$0.00	\$0.00
3	CHOICE RECOVERY INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CITY OF VINELAND	28	\$0.00	\$0.00	\$0.00	\$0.00
5	CREDIT ONE BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
6	ENHANCED RECOVERY COMP	33	\$0.00	\$0.00	\$0.00	\$0.00
7	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
8	DEPARTMENT OF THE TREASURY	24	\$0.00	\$0.00	\$0.00	\$0.00
9	DEPARTMENT OF THE TREASURY	33	\$0.00	\$0.00	\$0.00	\$0.00
10	LVNV FUNDING, LLC	33	\$631.22	\$0.00	\$0.00	\$0.00
11	MARINER FINANCE	33	\$0.00	\$0.00	\$0.00	\$0.00
12	MARINER FINANCE, LLC	33	\$1,797.86	\$0.00	\$0.00	\$0.00
13	MEMBERS 1ST OF NJ FCU	33	\$0.00	\$0.00	\$0.00	\$0.00
14	MICHAWL S. GORSEN	33	\$0.00	\$0.00	\$0.00	\$0.00
15	MIDFIRST BANK	24	\$36,063.38	\$6,101.16	\$29,962.22	\$0.00
16	OFFICE OF ATTORNEY GENERAL	33	\$0.00	\$0.00	\$0.00	\$0.00
17	PMAB LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
18	MIDLAND FUNDING, LLC	33	\$387.18	\$0.00	\$0.00	\$0.00
19	PRESTIGE FINANCIAL SERVICES	24	\$0.00	\$0.00	\$0.00	\$0.00
20	STATE OF NEW JERSEY	28	\$0.00	\$0.00	\$0.00	\$0.00
21	TD BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
22	THRIFT INVESTMENT CORPORATION	33	\$3,701.02	\$0.00	\$0.00	\$0.00
23	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
24	VERIZON BY AMERICAN INFOSOURCE	33	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
25	COMENITYCAPITAL/BOSCOVS	0	\$0.00	\$0.00	\$0.00	\$0.00
26	GERALDINE N. BLUNT	0	\$0.00	\$0.00	\$0.00	\$0.00
27	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
28	SEYMOUR WASSERSTRUM	0	\$0.00	\$0.00	\$0.00	\$0.00
29	MIDFIRST BANK	24	\$4,848.60	\$820.28	\$4,028.32	\$0.00
30	MIDFIRST BANK	13	\$531.00	\$531.00	\$0.00	\$0.00
31	MIDFIRST BANK	13	\$350.00	\$350.00	\$0.00	\$0.00
32	PRESTIGE FINANCIAL SERVICES	13	\$531.00	\$531.00	\$0.00	\$0.00
33	MIDFIRST BANK	24	\$3,891.79	\$126.51	\$3,765.28	\$0.00
34	MIDFIRST BANK	13	\$350.00	\$350.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
04/01/2020	17.00	\$0.00
09/01/2021	Paid to Date	\$12,151.00
10/01/2021	41.00	\$1,068.00
03/01/2025	Projected end of plan	

Total payments received this period: \$8,288.00

Total paid to creditors this period: \$0.00

Undistributed Funds on Hand: \$0.00

Arrearages: \$1,437.00

Attorney: SEYMOUR WASSERSTRUM, ESQUIRE